COLIGITATION OFFI	1. SOLICITATION NUMBER	2. TYPE OF SOI	LICITATION	3. DATE ISSUED	PAGE OF PAGES		
SOLICITATION, OFFER, AND AWARD	AND AWARD DACWAT OF B COLE				FAGE OF FAGES		
(Construction, Alteration, or Repair)	Ditewor-05-B-0015	SEALED B		August 22, 2003	1		
IMPOOTANT The Buffers		NEGOTIATED (RFP)					
IMPORTANT - The "offer" section on the rever	se must be fully completed by the	offeror.			 -		
DACW67-03-C-0021	5. REQUISITION/PURCHASE REQUEST W68MD9-3209-82	SE REQUEST NUMBER 09-3209-8247 6. PROJECT NUMBER					
7. ISSUED BY CODE	W68MD9 8. AD	DRESS OFFER TO					
Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-CU PO Box 3755 Seattle, WA 98124-3755	PC	Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB-CU Seattle, WA 98124-3755					
Seattle, WA 76124-3733		AND CARRY:	4735 Eas Seattle, V	Conference Room t Marginal Way Sout WA 98134-2385 on Conference Room	h		
9. FOR INFORMATION CAL See Informat	ion Page inside Front Cover	Se	UMBER (include e Informatio	n Page inside Front	CALLS) Cover		
NOTE: In sealed bid solicitations "offer" and "o	SOLICITATION						
10. THE GOVERNMENT REQUIRES PERFORMANCE OF TH	rreror mean "bid" and "bidder".						
Furnish all labor, materials and equipment Skagit County and Whatcom County, Washi Specifications and Drawings.	and perform all work for Swing	mich Channal a	nd Canalian-		ance Dredging, inical		
1. Solicitation DACW67-03-B-0015 dated	August 15, 2003 with 1 amendr	ents.					
2. Wage Determinations: WA030001 with	9 modification number.						
3. Drawings as listed in Section 00800							
11. The Contractor shall begin performance with	in 5 calendar days an	d complete it w	ithin *				
award, notice to proceed. This perform	mance period is X mandatory,	negotiabl		Paragraph SC-1, 0080	s after receiving		
12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED F		——————————————————————————————————————			./		
(If "YES," indicate within how many calendar days afte	r award in Item 128.)			12B. CALENDAR DAYS			
13. ADDITIONAL SOLICITATION REQUIREMENTS:							
3. An offer guarantee X is, is not rec	uired.	citation, offers v solicitation num	vill be publicl ber, and the	y opened at that time date and time offers a	. Sealed envelo are due.		
C. All offers are subject to the (1) work requiren	nents, and (2) other provisions an	d clauses incorp	orated in the	solicitation in full tex	t or by reference		
D. Offers providing less than 60 c be rejected.	alendar days for Government acco	eptance after the	e date offers	are due will not be co	ensidered and w		
ISN 7540-01-165-3212 lesigned using Perform Pro, WHS/DIOR, Oct 96	1442-103		S.	TANDARD FORM 144 Prescribed by GSA - FAR	2 (REV. 4-85) (EG (48 CFR) 53.236-11c		

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Tax ID No: 91-0306 (do DUNN No: 00-7911-2921) Tax ID No: 91-0306 (do DUNN No: 00-7911-2921) The offeror agrees to perform the work required at the prices apacified below in strict accordance with the terms of this solicitation, if it accepted by the Government in writing within calendar days after the date offers are due, threat any number equal or greater and payment bonds. AMOUNTS See page 00010-5 18. The offeror agrees to furnish any required performance and payment bonds. 19. ACKNOWLEDGEMENT OF AMENDMENTS The offeror acknowledges receipt of amendments to the policitation give number and date of each) AMENDMENT NO. 0001 DATE 091/102 20. NAME AND TOURS CONTINUED COON OFFER (Type or print) ERCY, HAUS BECUTIVE VICE PRENDENT AWARD (To be completed by Government) 21. TEMS ACCEPTED 0001 THRU 0005AB 22. AMOUNT 23. ACCOUNTING AND APPROPRIATION DATA ST. 785, 000.00 24. SUBMIT INVOICES TO ADDRESS SHOWN IN CONTINUED CONTI	5209 EAST MARCINAL MIAV CO			(206) 762-	(206) 762-0850 FAX: (206) 764-159r			
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Tax ID No. 11-02-06 (Go DUNN No: 00-14) -27-14 CMail: Paup & Innavegach Fuction Coly 17. The offeror egrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if or accepted by the Government in writing within minimum requirement stated in 13D. Feiture to insert any number means the offeror accepts the minimum in Item 13D.) AMOUNTS See page 00010-5 18. The offeror agrees to furnish any required performance and payment bonds. 19. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the solicitation - give number and date of each) AMENDMENT NO. DATE 20A. NAME AND TULIS PRESIDENT AWARD (To be completed by Government) 21. ITEMS ACCEPTED 22. AMOUNT 23. ACCOUNTING AND APPROPRIATION DATA SEE XLERATION PAGE 24. SUBMIT INVOICES TO ADDRESS SHOWN IN SITE of copies turbess otherwise specified 25. AMOUNT 26. ADMINISTRED BY DIRECT VIANO 27. AVAINATION FOR SET ON ADDRESS SHOWN IN SITE OF COPIES SHOWN I	OLA	· · , TTA 30134		MANS				
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IF THE CONTRACTOR IS A LISTED BELOW MUST BE CONSUBSTANTIATE THE AUTHORI OFFICER SHALL NOT EXECUT	TY OF THE PERSON SIGNIN	ATIVE, OTHER EVIDENCE MUST BE SUBM	
CORPORATE CERTIF	ICATE		
I, Tolty A. Holmes Secretary of the Corporation name contract on behalf of the Contract duly signed for and on behalf of sepowers.	od as Contractor herein; that	RICV. #AUG, who signer contraction; that said contraction; the said contraction; that said contraction; the said contraction; that said contraction; the sai	
	(Secretary)	(CORPORATE SEAL)	
This is to certify that the n the person signing the contract ha	authority to enter into and execu	curity Numbers of all partners are listed below a artnership pursuant to its partnership agreement	
This authority shall remain whatsoever has been furnished in whatsoever has been furnished in which we have been furnished in the which we have been for the which we have been furnished in the which we have been for the which we will be a subject to the which we will be a subject to the which we will be a subject to the which we will be a subjec	in full force and effect until such writing to, and acknowledged by,	time as the revocation of authority by any cause the Contracting Officer.	е
(Nan	nes, Signatures and Social Secu	rity Numbers of all Partners)	
NAME	SIGNATURE	SOCIAL SECURITY NO.	

FY03/04 Swinomish Channel & Squalicum Waterway Maint. Dredging, WA

SCHEDULE

Item No.				Unit	
	<u>Description of Item</u>	Quantity	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
0001	Mobilization and Demobilization for Swinomish Channel Dredging	1	JOB	L.S.	\$ <u>70,000</u> .∞
0002	Dredging and Open Water Disposal of Dredged Material from Swinomish Channel (FY 2003) (Sta. 16+00 to 151+00):				
0002AA	First 12,000 CY	12,000	CY	\$ <u>9 90</u>	\$108,000.00
0002AB	Over 12, 000 CY	8,000	CY		\$ 72,000,00
0003	Dredging and Open Water Disposal of Dredged Material from Swinomish Channel (FY 2003) (Sta. 338+00 to 519+00):				
0003AA	First 30,000 CY	30,000	CY	\$ <u>6.</u> 92	\$ 180,000.00
0003AB	Over 30,000 CY	10,000	CY	\$ 6.22	i de la companya de
0004	Mobilization and Demobilization for Squalicum Waterway Dredging	1	JOB	L.S.	\$ <u>175,0</u> 00.20
0005	Dredging and Open Water Disposal of Dredged Material from Squalicum Waterway (FY 2004) (Sta. 6+12 to 50+00):				
0005AA	First 140,000 CY	140,000	CY	\$ 6.00	\$ 840,000,00
0005AB	Over 140,000 CY	70,000	CY	\$ <u>4.00</u>	\$ 280,000.9
			TOTAL		\$1,785,000 00